

2015 Form RI-1040C-ES

Composite Income Tax Estimated Payment

PART 1 ESTIMATED RHODE ISLAND COMPOSITE INCOME TAX WORKSHEET

1 Federal Taxable Income expected in 2015	1	
2 Net modifications to Federal Taxable Income	2	
3 Modified Federal Taxable Income. Combine lines 1 and 2. Add net increases or subtract net decreases	3	
4 Rhode Island Apportionment Ratio	4	_____ . _____
5 Rhode Island Source Income. Multiply line 4 times line 3	5	
6 RI Income Tax Using the Composite Income Tax Rate of 5.99%. Multiply line 5 by 5.99% (0.0599)	6	
7 Enter your 2014 RI income tax	7	
8 Enter the SMALLER of line 6 or line 7	8	
9 Estimated Rhode Island credits	9	
10 Rhode Island Income Tax. Subtract line 9 from line 8	10	
11 Rhode Island pass-through withholding	11	
12 Estimated Rhode Island income tax. Subtract line 11 from line 10	12	
13 Computation of installment. Check the box when the estimated payment is to be filed and enter the amount indicated <input type="checkbox"/> April 15, 2015 <input type="checkbox"/> June 15, 2015 <input type="checkbox"/> September 15, 2015 <input type="checkbox"/> January 15, 2016 <input type="checkbox"/> Enter 1/4 of line 12. <input type="checkbox"/> Enter 1/3 of line 12. <input type="checkbox"/> Enter 1/2 of line 12. <input type="checkbox"/> Enter amount from line 12.	13	
14 Enter amount of 2014 RI overpayment elected for credit to 2015 estimated tax. However, if you desire to spread the credit, divide it by the number of installments and enter here	14	
15 Amount to be paid with this estimate. Subtract line 14 from line 13. Enter here and on RI-1040C-ES, line 1	15	

PART 2 ESTIMATED PAYMENT RECORD

	Column A	Column B	Column C	Column D	
Payment Number	Check Number	Date	Amount	2013 Overpayment credit applied	
1.					
2.					
3.					
4.					
				Total	

DETACH VOUCHER AT PERFORATION TO MAIL IN WITH YOUR PAYMENT

RHODE ISLAND COMPOSITE ESTIMATED PAYMENT
RI DIVISION OF TAXATION - ONE CAPITOL HILL
PROVIDENCE, RI 02908-5807

2015 RI-1040C-ES

Fiscal year filers, enter fiscal year dates MM/DD/2015 through MM/DD/2016		
Name		
Address		
City	State	ZIP Code
Federal employer identification number		

- APRIL 15, 2015 (1st Quarter) SEPTEMBER 15, 2015 (3rd Quarter)
 JUNE 15, 2015 (2nd Quarter) JANUARY 15, 2016 (4th Quarter)

1. ENTER AMOUNT ENCLOSED